

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme –Supply of Ricoh Xerox Machine Toner Cartridge to O/o. the Peshi of Chairman-Twenty Point Programme - Payment of Rs.6,500/- to Compusun Technologies, Paigah Plaza, Hyderabad, – Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 21

Dated: 06-01-2012.

Read the following:

1. G.O.Rt.No. 2045, Finance (Expr.GAD.II) Department, dt. 16-05-2011.
2. G.O.Rt.No. 2926, Finance (Expr.GAD.II) Department, dt. 26-07-2011.
3. From the Private Secretary to Chairman, 20-Point Programme, Lr.No. 635/TPP/ 2011 Dated 9-12-2011.

ORDER :

In pursuance of the orders issued vide G.O.s 1st and 2nd read above, sanction is hereby accorded for an amount of Rs.6,500/- (Rupees six thousand five hundred only) from the budget available from B.E. 2011-2012 released to the State Plan Scheme of Twenty Point Programme, to Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Roads, Hyderabad-29 towards Supply of Ricoh Xerox Machine Toner Cartridge to O/o. the Peshi of Chairman-Twenty Point Programme for their use.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-MH-92-G.H.11-NSP-SH(24)-Twenty Point Programme- 130-132 – O.E.”

3. The Assistant Secretary and Drawing Officer, Planning Department is requested to draw the sanctioned amount in para (1) above through a cheque in favour of M/s Compusun Technologies, Account No. 20019100879, Bank of Maharashtra, Paradise Branch, Secunderabad.

4. This order does not require the concurrence of the Finance Department as per the rules on the subject

5. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Compusun Technologies, 402, Paigah Plaza,
Near Liberty Cross Roads, Hyderabad-29
The Assistant Secretary to Govt., Planning (Claims) Department.
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Pay and Accounts Officer, AP, Hyderabad.
The Accountant General, AP, Hyderabad.
Finance (Expr.GAD.II) Department.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER